

Backlog Date 11/3/2016  
Alt. Backlog Date

No Filter Applied				958 total cases (of which 354 are in backlog)				37.9% Backlog									
Case Number	SC	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days In Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	LastNote	NYA	No. Days Since Last Activity
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	17.1	TLB	C - Counselor Coordination	Complex	10/31/2016		3
F14085-0544	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	33.8	Incoming Correspondence	C - Counselor Coordination	Complex	11/2/2016		1
F14160-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	41.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/26/2016		4
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	45.4	Incoming Correspondence	ABCD - ALL	Complex	11/2/2016		1
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.9	TLB	C - Counselor Coordination	Complex	10/31/2016		3
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.7	TLB	C - Counselor Coordination	Complex	10/26/2016		4
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counselor Coordination	Complex	10/31/2016		3
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	90.0	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/31/2016		3
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Backlog Case	567	537	268.8	Incoming Correspondence	ABCD - ALL	Complex	10/28/2016		4
F14260-0069	SC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	136.5	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/27/2016		5
F15294-0034	SC	DO08	10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	17.2	TLB	C - Counselor Coordination	Complex	10/27/2016		5	
F15317-0043	DO12		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		19	
F15338-0009	DO10		12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	11/1/2016		2	
F15366-0101	DO02		12/22/14	2/6/15	Review	256	Backlog Case	492	462	115.8	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	11/2/2016		1	
F15042-0244	DO08		2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counselor Coordination	Complex	10/6/2016		19	
F15084-0159	DO12		3/24/15	5/5/15	Review	306	Backlog Case	431	401	64.9	Incoming Correspondence	C - Counselor Coordination	Complex	11/2/2016		1	
F15097-0023	DO01		4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/27/2016		5	
F15107-0019	DO02		4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.9	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/31/2016		3	
F15110-0069	DO02		4/20/15	6/2/15	Review	27	Back on Case	412	382	14.8	TLB	C - Counselor Coordination	Complex	10/28/2016		3	
F15111-0132	DO13		4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TLB	E - None of the Above	88	10/20/2016		10	
F15118-0002	DO10		4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.6	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F15118-0003	DO10		4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.2	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F15118-0033	SC	DO01	4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F15118-0034	DO02		4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.3	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F15118-0035	DO02		4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.4	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F15118-0036	DO08		4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TLB	C - Counselor Coordination	Complex	10/6/2016		19	
F15118-0159	DO08		4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TLB	C - Counselor Coordination	Complex	9/30/2016		23	
F15139-0143	DO02		5/19/15	7/1/15	Review	174	Backlog Case	391	361	217.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/2/2016		1	
F15160-0142	DO09		6/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	88	10/5/2016		20	
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016		7	
F15190-0036	DO05		7/8/15	8/19/15	Review	29	Back on Case	357	327	62.7	Incoming Correspondence	A - Greater than 10K pages	Complex	10/26/2016		6	
F15208-0059	DO02		7/27/15	8/24/15	Records Pending	78	Backlog Case	344	314	14.4	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F15208-0064	DO09		7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLB	E - None of the Above	88	10/5/2016		20	
F15230-0102	DO10		8/18/15	9/16/15	Review	31	Backlog Case	328	298	73.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15230-0104	DO10		8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.7	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15230-0107	DO10		8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15230-0113	DO10		8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15230-0121	DO10		8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.5	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15231-0060	DO01		8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.4	Incoming Correspondence	C - Counselor Coordination	Complex	10/28/2016		4	
F15232-0068	DO10		8/19/15	10/1/15	Review	144	Backlog Case	327	297	58.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/2/2016		1	
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	29.8	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15244-0070	DO14		9/1/15	10/15/15	Review	265	Backlog Case	318	288	235.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/31/2016		3	
F15246-0148	SC	DO12	9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/29/2016		10	
F15253-0113	DO12		9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		63	
F15258-0098	DO10		9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	8.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15258-0106	DO10		9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	9.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15258-0118	DO10		9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15259-0009	DO10		9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15259-0010	DO10		9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.3	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		4	
F15260-0003	DO12		9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		63	
F15267-0084	DO13		9/24/15	11/6/15	Review	45	Back on Case	302	272	57.9	TLB	E - None of the Above	88	10/31/2016		3	
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	292	Backlog Case	295	265	21.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/27/2016		5	
F16281-0022	DO05		10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		12	
F16287-0047	DO09		10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	9.7	TLB	E - None of the Above	88	10/15/2016		20	
F16289-0114	DO08		10/15/15	11/30/15	Review	164	Backlog Case	288	258	66.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/2/2016		1	
F16294-0026	DO02		10/20/15	12/3/15	Review	273	Backlog Case	285	255	319.9	Incoming Correspondence	E - None of the Above	88	10/27/2016		5	
F16296-0049	DO09		10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		21	
F16299-0063	DO14		10/26/15	12/9/15	Review	277	Back on Case	281	251	159.5	Incoming Correspondence	A - Greater than 10K pages	Complex	11/2/2016		1	
F16302-0010	DO10		10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.5	TLB	C - Counselor Coordination	Complex	10/31/2016		3	
F16308-0011	DO07		11/3/15	12/3/15	Records Pending	244	Back on Case	275	245	27.7	Incoming Correspondence	E - None of the Above	88	10/31/2016		3	
F16309-0001	DO12		11/5/15	12/1/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/21/2016		9	
F16314-0078	DO02		11/10/15	12/24/15	Records Pending	268	Backlog Case	270	240	23.0	TLB	C - Counselor Coordination	Complex	11/1/2016		1	
F16329-0004	SC	DO07	11/24/15	1/18/16	Records Pending	248	Backlog Case	261	231	34.9	TLB	B - Multi-function Coordination	Complex	10/31/2016		3	
F16329-0038	DO09		11/24/15	1/18/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		24	
F16331-0012	DO09		11/25/15	1/11/16	Review	212	Backlog Case	260	230	386.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/16/2016		33	
F16338-0108	DO05		12/4/15	1/20/16	Records Pending	175	Backlog Case	254	224	16.0	TLB	C - Counselor Coordination	Complex	11/2/2016		1	
F16357-0038	DO13		12/23/15	2/8/16	Review	144	Back on Case	241	211								



(b) (6)

F16099-0072	DO10	3/29/16	5/11/16 Review	33 Backlog Case	176	146	100.0 Tls	E - None of the Above	88	10/17/2016	13
F16091-0008	DO02	3/30/16	5/11/16 Records Pending	148 Backlog Case	175	145	108.6 Incoming Correspondence	A - Greater than 10k pages	88	10/20/2016	10
F16091-0020	SC DO02	3/30/16	5/11/16 Records Pending	160 Backlog Case	175	145	29.8 Incoming Correspondence	B - Mu function Coord nation	88	10/20/2016	20
F16095-0013	SC DO10	4/11/16	5/13/16 Records Pending	151 Backlog Case	173	143	17.2 Tls	E - None of the Above	88	10/25/2016	7
F16095-0074	DO13	4/4/16	5/16/16 Review	113 Backlog Case	172	142	23.0 Tls	C - Counsel Coordination	88	10/28/2016	4
F16096-0086	DO13	4/5/16	5/17/16 Records Pending	166 Backlog Case	171	141	9.0 Tls	B - Mu function Coordination	88	10/31/2016	3
F16099-0030	SC DO12	4/8/16	5/20/16 Records Pending	164 Backlog Case	169	139	34.0 Incoming Correspondence	B - Mu function Coord nation	88	11/2/2016	1
F16104-0003	DO07	4/12/16	5/24/16 Review	161 Backlog Case	166	136	275.8 Incoming Correspondence	AC - 10k or Greater Pages & Counsel Coord.	88	11/2/2016	1
F16104-0007	DO08	4/13/16	5/25/16 Review	81 Backlog Case	165	135	51.4 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	88	10/27/2016	5
F16106-0008	DO02	4/15/16	5/27/16 Records Pending	161 Backlog Case	163	133	8.4 Tls	C - Counsel Coordination	88	10/31/2016	3
F16111-0025	DO09	4/19/16	6/1/16 Records Pending	158 Backlog Case	161	131	13.3 Tls	E - None of the Above	88	11/1/2016	2
F16111-0040	DO10	4/19/16	6/1/16 Records Pending	32 Backlog Case	161	131	9.7 Tls	BC - Multi-function Coord. & Counsel Coord.	88	10/21/2016	9
F16111-0047	DO09	4/19/16	6/1/16 Records Pending	158 Backlog Case	161	131	13.2 Tls	E - None of the Above	88	11/1/2016	2
F16117-0058	DO05	4/26/16	6/8/16 Review	102 Backlog Case	156	126	45.8 Incoming Correspondence	E - None of the Above	88	10/31/2016	3
F16120-0042	DO12	4/29/16	6/13/16 Records Pending	123 Backlog Case	153	123	15.5 Tls	C - Counsel Coordination	88	10/31/2016	3
F16123-0118	DO08	5/2/16	6/14/16 Review	128 Backlog Case	152	122	64.0 Incoming Correspondence	B - Mu function Coord nation	88	11/2/2016	1
F16124-0089	DO08	5/2/16	6/14/16 Review	52 Backlog Case	152	122	27.7 Incoming Correspondence	B - Mu function Coordination	88	11/2/2016	1
F16125-0052	DO10	5/4/16	6/16/16 Review	24 Backlog Case	150	120	125.3 Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	88	11/2/2016	1
F16127-0041	DO01	5/5/16	6/17/16 Review	132 Backlog Case	149	119	30.5 Incoming Correspondence	B - Mu function Coord nation	88	10/28/2016	4
F16131-0001	DO13	5/9/16	6/21/16 Records Pending	142 Backlog Case	147	117	5.2 Tls	E - None of the Above	88	11/1/2016	2
F16131-0052	DO09	5/10/16	6/22/16 Review	126 Backlog Case	146	116	54.3 Incoming Correspondence	B - Mu function Coord nation	88	10/28/2016	4
F16131-0077	DO13	5/10/16	6/22/16 Records Pending	142 Backlog Case	146	116	3.5 Tls	E - None of the Above	88	11/1/2016	2
F16132-0166	DO12	5/11/16	6/23/16 Review	40 Backlog Case	145	115	8.0 Tls	E - None of the Above	88	10/27/2016	3
F16133-0002	DO13	5/11/16	6/23/16 Records Pending	132 Backlog Case	145	115	9.6 Tls	B - Mu function Coordination	88	11/1/2016	2
F16134-0008	DO02	5/12/16	6/24/16 Review	46 Backlog Case	144	114	16.9 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	88	11/1/2016	2
F16134-0022	DO02	5/12/16	6/24/16 Review	131 Backlog Case	144	114	45.2 Incoming Correspondence	E - None of the Above	88	10/27/2016	5
F16139-0003	DO07	5/17/16	6/29/16 Records Pending	139 Backlog Case	141	111	7.0 Tls	E - None of the Above	88	10/17/2016	13
F16139-0009	DO08	5/17/16	6/29/16 Records Pending	139 Backlog Case	141	111	4.7 Tls	C - Counsel Coordination	88	10/6/2016	19
F16140-0045	DO14	5/19/16	7/1/16 Review	58 Backlog Case	139	109	42.9 Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16141-0032	DO01	5/20/16	7/5/16 Review	116 Backlog Case	138	108	43.5 Incoming Correspondence	B - Mu function Coord nation	88	11/2/2016	1
F16145-0021	SC DO07	5/24/16	6/22/16 Review	49 Backlog Case	136	116	17.1 Tls	E - None of the Above	88	11/1/2016	2
F16145-0129	DO02	5/24/16	7/7/16 Review	38 Backlog Case	136	106	23.7 Incoming Correspondence	AC - 10k or Greater Pages & Counsel Coord.	88	11/1/2016	2
F16146-0032	DO10	5/24/16	7/7/16 Records Pending	129 Backlog Case	136	106	2.6 Tls	C - Counsel Coordination	88	10/25/2016	7
F16146-0077	DO10	5/25/16	7/8/16 Records Pending	129 Backlog Case	135	105	2.9 Tls	C - Counsel Coordination	88	9/16/2016	33
F16146-0083	DO10	5/25/16	7/8/16 Records Pending	129 Backlog Case	135	105	2.6 Tls	C - Counsel Coordination	88	10/25/2016	7
F16147-0061	DO09	5/26/16	7/11/16 Records Pending	133 Backlog Case	134	104	11.0 Tls	B - Mu function Coordination	88	11/2/2016	1
F16152-0053	DO12	5/31/16	7/13/16 Review	112 Backlog Case	132	102	106.8 Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16152-0117	DO10	5/31/16	7/13/16 Review	93 Backlog Case	132	102	139.1 Incoming Correspondence	A - Greater than 10k pages	88	11/2/2016	1
F16155-0025	DO05	6/2/16	7/15/16 Review	117 Backlog Case	130	100	37.3 Incoming Correspondence	B - Mu function Coord nation	88	10/26/2016	6
F16155-0079	DO14	6/2/16	7/15/16 Review	31 Backlog Case	130	100	14.1 Incoming Correspondence	B - Mu function Coordination	88	11/1/2016	2
F16159-0017	DO10	6/6/16	7/19/16 Review	117 Backlog Case	128	98	55.2 Incoming Correspondence	B - Mu function Coord nation	88	10/20/2016	10
F16159-0039	DO10	6/7/16	7/20/16 Review	85 Backlog Case	127	97	81.1 Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	88	11/2/2016	1
F16159-0109	DO13	6/7/16	7/20/16 Review	93 Backlog Case	127	97	41.7 Incoming Correspondence	E - None of the Above	88	10/21/2016	9
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117 Backlog Case	127	97	9.6 Tls	E - None of the Above	88	9/31/2016	3
F16165-0010	DO08	6/13/16	7/26/16 Records Pending	106 Backlog Case	123	93	33.3 Incoming Correspondence	C - Counsel Coordination	88	10/24/2016	8
F16166-0087	DO05	6/14/16	7/27/16 Review	87 Backlog Case	122	92	47.0 Incoming Correspondence	A - Greater than 10k pages	88	11/2/2016	1
F16167-0069	DO08	6/14/16	7/27/16 Review	105 Backlog Case	122	92	27.3 Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16167-0074	DO08	6/14/16	7/27/16 Records Pending	107 Backlog Case	122	92	27.0 Incoming Correspondence	E - None of the Above	88	10/26/2016	7
F16167-0162	DO05	6/15/16	7/28/16 Review	96 Backlog Case	121	91	21.1 Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord.	88	10/26/2016	6
F16168-0004	DO10	6/15/16	7/28/16 Records Pending	120 Backlog Case	121	91	2.5 Tls	C - Counsel Coordination	88	9/16/2016	33
F16168-0006	DO10	6/15/16	7/28/16 Records Pending	120 Backlog Case	121	91	2.3 Tls	C - Counsel Coordination	88	9/16/2016	33
F16168-0007	DO08	6/15/16	7/28/16 Review	58 Backlog Case	121	91	29.8 Tls	E - None of the Above	88	10/20/2016	10
F16169-0004	DO08	6/16/16	7/29/16 Records Pending	59 Backlog Case	120	90	36.6 Incoming Correspondence	B - Mu function Coordination	88	10/15/2016	12
F16172-0073	SC DO05	6/20/16	8/2/16 Records Pending	113 Backlog Case	118	88	45.5 Tls	B - Mu function Coordination	88	10/16/2016	20
F16172-0075	DO12	6/20/16	8/2/16 Review	58 Backlog Case	118	88	36.4 Incoming Correspondence	C - Counsel Coordination	88	11/1/2016	2
F16174-0005	DO05	6/21/16	8/3/16 Review	89 Backlog Case	117	87	79.8 Incoming Correspondence	C - Counsel Coordination	88	11/2/2016	1
F16175-0003	SC DO05	6/22/16	8/4/16 Records Pending	96 Backlog Case	116	86	21.6 Tls	B - Mu function Coord nation	88	10/25/2016	7
F16175-0039	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	39.7 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	88	11/1/2016	2
F16175-0048	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	19.9 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	88	11/1/2016	2
F16175-0050	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	36.5 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	88	11/1/2016	2
F16175-0052	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	32.5 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	88	10/24/2016	8
F16175-0057	SC DO02	6/23/16	8/5/16 Records Pending	97 Backlog Case	115	85	8.5 Tls	E - None of the Above	88	10/31/2016	3
F16175-0098	SC DO02	6/23/16	8/5/16 Records Pending	97 Backlog Case	115	85	22.0 Tls	B - Mu function Coord nation	88	10/31/2016	3
F16175-0099	SC DO02	6/23/16	8/5/16 Review	86 Backlog Case	115	85	36.1 Tls	B - Mu function Coordination	88	11/2/2016	1
F16179-0006	SC DO12	6/27/16	8/9/16 Review	89 Backlog Case	113	83	17.5 Tls	BC - Multi-function Coord. & Counsel Coord.	88	10/25/2016	7
F16179-0010	DO08	6/27/16	8/9/16 Review	74 Backlog Case	113	83	21.4 Incoming Correspondence	E - None of the Above	88	10/13/2016	15
F16179-0074	DO08	6/27/16	8/9/16 Review	84 Backlog Case	113	83	30.5 Incoming Correspondence	E - None of the Above	88	10/25/2016	7
F16180-0040	DO08	6/27/16	8/9/16 Review	103 Backlog Case	113	83	21.4 Incoming Correspondence	E - None of the Above	88	10/27/2016	5
F16180-0046	DO12	6/28/16	8/10/16 Records Pending	107 Backlog Case	112	82	20.5 Tls	E - None of the Above	88	11/1/2016	2
F16180-0055	DO09	6/28/16	8/10/16 Review	79 Backlog Case	112	82	44.0 Incoming Correspondence	C - Counsel Coordination	88	10/17/2016	11
F16180-0128	DO12	6/28/16	8/10/16 Review	82 Backlog Case	112	82	53.7 Tls	B - Mu function Coordination	88	11/2/2016	1
F16180-0141	SC DO09	6/28/16	8/10/16 Review	25 Backlog Case	112	82	7.6 Tls	B - Mu function Coord nation	88	11/1/2016	2
F16181-0022	DO13	6/28/16	8/10/16 Review	82 Backlog Case	112	82	66.8 Tls	C - Counsel Coordination	88	11/2/2016	1
F16181-0035	DO10	6/28/16	8/10/16 Review	89 Backlog Case	112	82	11.7 Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16182-0050	DO09	6/30/16	8/12/16 Records Pending	27 Backlog Case	110	80	49.3 Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16182-0051	SC DO09	6/30/16	8/12/16 Records Pending	65 Backlog Case	110	80	5.5 Tls	C - Counsel Coordination	88	10/31/2016	3
F16182-0052	SC DO07	6/30/16	8/12/16 Records Pending	94 Backlog Case	110	80	21.1 Incoming Correspondence	B - Mu function Coordination	88	11/2/2016	1
F16182-0093	SC DO12	6/30/16	8/12/16 Records Pending	105 Backlog Case	110	80	9.0 Tls	E - None of the Above	88	11/2/2016	1
F16183-0083	DO12	7/1/16	8/15/16 Records Pending	102 Backlog Case	109	79	7.8 Tls	C - Counsel Coordination	88	10/31/2016	3
F16183-0086	SC DO09	7/1/16	8/15/16 Records Pending	105 Backlog Case	109	79	6.5 Tls	C - Counsel Coordination	88	11/2/2016	1
F16183-0090	DO10	7/1/16	8/15/16 Records Pending	93 Backlog Case	109	79	11.5 Tls	C - Counsel Coordination	88	10/25/2016	7
F16183-0109	DO09	7/1/16	8/15/16 Review	98 Backlog Case	109	79	20.9 Incoming Correspondence	E - None of the Above	88	10/17/2016	13
F16187-0032	SC DO09	7/5/16	8/16/16 Records Pending	88 Backlog Case	108	78	3.0 Tls	E - None of the Above	88	9/15/2016	34
F16188-0016	DO09	7/6/16	8/17/16 Records Pending	103 Backlog Case	107	77	9.5 Incoming Correspondence	E - None of the Above	88	10/26/2016	6
F16188-0112	DO08	7/6/16	8/17/16 Review	38 Backlog Case	107	77	11.5 Tls	E - None of the Above	88	10/27/2016	5
F16189-0031	DO14	7/6/16	8/17/16 Review	79 Backlog Case	107	77	21.8 Incoming Correspondence	E - None of the Above	88	11/1/2016	1
F16193-0012	SC DO05	7/8/16	8/19/16 Records Pending	93 Backlog Case	105	75	26.5 Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16193-0026	DO12	7/11/16	8/22/16 Record Search	75 Backlog Case	104	74	10.5 Tls	E - None of the Above	88	10/26/2016	6
F16193-0040	DO13	7/11/16	8/22/16 Records Pending	94 Backlog Case	104	74	10.4 Tls	BC - Multi-function Coord. & Counsel Coord.	88	10/31/2016	3
F16193-0066	DO05	7/11/16	8/22/16 Review	74 Backlog Case	104	74	22.5 Incoming Correspondence	B - Mu function Coordination	88	10/27/2016	5
F16194-0031	DO13	7/12/16	8/23/16 Review	32 Backlog Case	103	73	17.7 Tls	C - Counsel Coordination	88	10/31/2016	3
F16194-0045	DO07	7/12/16	8/23/16 Records Pending	88 Backlog Case	103	73	13.6 Tls	C - Counsel Coordination	88	10/12/2016	16
F16194-0088	DO07	7/12/16	8/23/16 Records Pending	87 Backlog Case	103	73	5.1 Tls	C - Counsel Coordination	88	10/12/2016	16
F16195-0090	DO08	7/13/16	8/24/16 Review	80 Backlog Case	102	72	58.0 Incoming Correspondence	Coord.	88	11/2/2016	1
F16196-0001	DO05	7/13/16	8/24/16 Review	67 Backlog Case	102	72	6.0 Tls	E - None of the Above	88	11/1/2016	2
F16197-0041	DO13	7/15/16	8/26/16 Records Pending	85 Backlog Case	100	70	20.7 Tls	E - None of the Above	88	11/1/2016	2
F16201-0084	DO02	7/19/16									



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F16234-0036	DO02	8/11/16	9/23/16 Records Pending	75	Backlog Case	81	51	3.6	TLB	E - None of the Above	88	11/2/2016	1
F16234-0038	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	7.3	TLB	E - None of the Above	88	11/2/2016	1
F16234-0041	DO02	9/11/16	9/23/16 Records Pending	78	Backlog Case	81	51	9.1	TLB	E - None of the Above	88	11/2/2016	1
F16234-0143	DO03	8/11/16	9/23/16 Review	49	Backlog Case	81	51	38.9	TLB	C - Counsel Coordination	88	11/1/2016	2
F16235-0001	DO05	8/11/16	9/23/16 Review	61	Backlog Case	81	51	19.0	TLB	E - None of the Above	88	10/21/2016	9
F16231-0100	DO09	8/12/16	9/26/16 Review	69	Backlog Case	80	50	17.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/31/2016	3
F16230-0020	DO09	8/16/16	9/26/16 Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16230-0144	DO09	8/17/16	9/26/16 Review	25	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	88	10/14/2016	14
F16231-0014	BC	8/17/16	9/26/16 Review	67	Backlog Case	77	47	5.0	TLB	E - None of the Above	88	11/2/2016	1
F16232-0008	BC	8/18/16	9/30/16 Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Multi-Function Coord. nation	Complex	9/13/2016	36
F16232-0009	BC	8/18/16	9/30/16 Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/13/2016	36
F16235-0018	DO02	8/19/16	10/3/16 Review	53	Backlog Case	75	45	30.7	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16235-0026	DO02	8/19/16	10/3/16 Review	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	10/26/2016	2
F16235-0049	DO03	8/19/16	10/3/16 Records Pending	39	Backlog Case	75	45	7.8	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16235-0003	BC	8/22/16	10/4/16 Review	41	Backlog Case	74	44	24.0	TLB	E - None of the Above	88	10/12/2016	16
F16235-0075	DO04	8/22/16	10/4/16 Review	24	Backlog Case	74	44	15.4	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16235-0079	DO09	8/22/16	10/4/16 Review	62	Backlog Case	74	44	13.4	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	10/26/2016	6
F16235-0103	DO01	8/22/16	10/4/16 Review	49	Backlog Case	74	44	95.6	Incoming Correspondence	AB - 10K or Greater Pages & Multi-Function Coord.	Complex	11/2/2016	1
F16235-0106	DO01	8/22/16	10/4/16 Review	36	Backlog Case	74	44	32.4	Incoming Correspondence	B - Multi-Function Coordination	Complex	11/2/2016	1
F16235-0156	DO01	8/22/16	10/4/16 Records Pending	38	Backlog Case	74	44	12.0	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016	1
F16236-0089	DO03	8/23/16	10/5/16 Review	69	Backlog Case	73	43	23.1	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16236-0100	DO03	8/23/16	10/5/16 Review	57	Backlog Case	73	43	70.3	Incoming Correspondence	E - None of the Above	88	9/31/2016	3
F16236-0102	DO09	8/23/16	10/5/16 Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	88	10/19/2016	1
F16237-0032	DO09	8/23/16	10/5/16 Records Pending	63	Backlog Case	73	43	8.4	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/28/2016	4
F16237-0091	DO08	8/23/16	10/5/16 Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/13/2016	15
F16237-0098	DO08	8/23/16	10/5/16 Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E - None of the Above	88	10/24/2016	1
F16237-0128	DO05	8/23/16	10/5/16 Records Pending	24	Backlog Case	73	43	2.7	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16238-0014	DO07	8/24/16	10/6/16 Records Pending	68	Backlog Case	72	42	7.0	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16239-0006	DO07	8/24/16	10/6/16 Records Pending	68	Backlog Case	72	42	5.9	Incoming Correspondence	A - Greater than 10K pages	Complex	11/2/2016	1
F16198-0070	DO13	8/25/16	10/7/16 Review	45	Backlog Case	71	41	20.7	TLB	E - None of the Above	88	10/30/2016	2
F16239-0023	BC	8/25/16	10/7/16 Records Pending	66	Backlog Case	71	41	18.6	TLB	E - None of the Above	88	10/27/2016	6
F16239-0087	DO05	8/25/16	10/7/16 Review	54	Backlog Case	71	41	29.1	TLB	E - None of the Above	88	10/31/2016	3
F16244-0080	DO08	8/26/16	10/11/16 Review	43	Backlog Case	70	40	18.1	Incoming Corr	E - None of the Above	88	10/26/2016	1
F16242-0174	BC	8/29/16	10/13/16 Records Pending	62	Backlog Case	69	39	5.3	Incoming Correspondence	E - None of the Above	88	10/31/2016	1
F16244-0025	DO14	8/30/16	10/13/16 Review	32	Backlog Case	68	38	21.2	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16244-0045	BC	8/30/16	10/13/16 Review	45	Backlog Case	68	38	12.6	Incoming Correspondence	E - None of the Above	88	10/27/2016	5
F16244-0062	DO08	8/30/16	10/13/16 Records Pending	60	Backlog Case	68	38	10.8	Incoming Correspondence	E - None of the Above	88	9/27/2016	26
F16244-0098	DO14	9/1/16	10/14/16 Records Pending	31	Backlog Case	67	37	10.1	Incoming Correspondence	E - None of the Above	88	10/4/2016	2
F16246-0007	DO14	9/1/16	10/17/16 Review	24	Backlog Case	66	36	10.8	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16246-0013	DO14	9/1/16	10/17/16 Records Pending	51	Backlog Case	66	36	10.0	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16246-0015	DO14	9/1/16	10/17/16 Review	47	Backlog Case	66	36	11.3	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16246-0022	DO13	9/1/16	10/17/16 Review	47	Backlog Case	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016	28
F16246-0023	DO14	9/1/16	10/17/16 Records Pending	58	Backlog Case	66	36	8.5	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16246-0039	DO09	9/1/16	10/17/16 Review	38	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	88	10/28/2016	4
F16250-0010	DO10	9/2/16	10/18/16 Review	65	Backlog Case	65	35	22.6	Incoming Correspondence	E - None of the Above	88	10/25/2016	10
F16250-0017	DO09	9/4/16	10/19/16 Records Pending	61	Backlog Case	64	34	3.0	TLB	C - Counsel Coordination	Complex	11/2/2016	1
F16250-0022	DO09	9/6/16	10/19/16 Review	45	Backlog Case	64	34	11.9	Incoming Correspondence	C - Counsel Coordination	Complex	11/1/2016	2
F16250-0061	DO05	9/6/16	10/19/16 Records Pending	58	Backlog Case	64	34	3.1	TLB	E - None of the Above	88	10/11/2016	1
F16250-0091	DO01	9/6/16	10/19/16 Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E - None of the Above	88	10/4/2016	21
F16250-0094	DO01	9/6/16	10/19/16 Records Pending	29	Backlog Case	64	34	4.4	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16250-0096	DO09	9/6/16	10/19/16 Record Search	27	Backlog Case	64	34	13.0	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16250-0160	DO04	9/6/16	10/19/16 Record Search	63	Backlog Case	64	34	4.4	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	11/2/2016	1
F16250-0170	DO08	9/6/16	10/19/16 Review	39	Backlog Case	64	34	10.5	HQ TLB	B - Multi-Function Coordination	Complex	10/28/2016	1
F16251-0054	DO12	9/7/16	10/20/16 Review	38	Backlog Case	63	33	2.5	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	10/21/2016	9
F16252-0015	DO12	9/7/16	10/20/16 Records Pending	58	Backlog Case	63	33	15.0	TLB	C - Counsel Coordination	Complex	10/31/2016	3
F16252-0027	DO12	9/7/16	10/20/16 Records Pending	58	Backlog Case	63	33	13.6	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	11/1/2016	2
F16252-0038	DO07	9/7/16	10/20/16 Records Pending	58	Backlog Case	63	33	4.4	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16252-0042	DO08	9/7/16	10/20/16 Review	48	Backlog Case	63	33	1.4	Incoming Correspondence	E - None of the Above	88	10/11/2016	17
F16252-0085	DO14	9/7/16	10/20/16 Records Pending	52	Backlog Case	63	33	6.1	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16252-0089	DO14	9/7/16	10/20/16 Review	24	Backlog Case	63	33	12.9	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16252-0090	DO14	9/7/16	10/20/16 Records Pending	27	Backlog Case	63	33	11.1	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16252-0095	DO01	9/7/16	10/20/16 Record Search	63	Backlog Case	63	33	2.5	Incoming Correspondence	E - None of the Above	88	10/4/2016	21
F16252-0160	DO01	9/7/16	10/20/16 Record Search	52	Backlog Case	63	33	2.3	Incoming Correspondence	E - None of the Above	88	10/4/2016	21
F16252-0010	DO08	9/8/16	10/21/16 Records Pending	46	Backlog Case	62	32	3.7	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	10/25/2016	7
F16252-0132	DO09	9/8/16	10/21/16 Records Pending	60	Backlog Case	62	32	5.1	TLB	B - Multi-Function Coordination	Complex	10/27/2016	5
F16252-0136	DO09	9/8/16	10/21/16 Review	48	Backlog Case	62	32	15.8	Incoming Correspondence	E - None of the Above	88	10/31/2016	1
F16252-0208	DO08	9/8/16	10/21/16 Review	45	Backlog Case	62	32	14.8	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/27/2016	5
F16252-0215	DO02	9/8/16	10/21/16 Review	49	Backlog Case	62	32	8.8	Incoming Correspondence	E - None of the Above	88	10/27/2016	5
F16253-0068	DO02	9/9/16	10/24/16 Records Pending	50	Backlog Case	61	31	9.8	Incoming Correspondence	E - None of the Above	88	10/21/2016	1
F16256-0054	DO05	9/12/16	10/25/16 Review	29	Backlog Case	60	30	4.2	Incoming Correspondence	E - None of the Above	88	10/26/2016	6
F16256-0055	DO08	9/12/16	10/25/16 Review	26	Backlog Case	60	30	5.2	Incoming Correspondence	E - None of the Above	88	11/1/2016	1
F16256-0063	DO02	9/12/16	10/25/16 Review	45	Backlog Case	60	30	10.0	Incoming Correspondence	E - None of the Above	88	10/26/2016	6
F16256-0064	DO02	9/12/16	10/25/16 Review	40	Backlog Case	60	30	0.8	Incoming Correspondence	E - None of the Above	88	10/27/2016	1
F16257-0008	DO09	9/12/16	10/25/16 Records Pending	57	Backlog Case	60	30	4.2	TLB	C - Counsel Coordination	Complex	11/2/2016	1
F16257-0052	DO12	9/13/16	10/25/16 Review	27	Backlog Case	59	29	10.1	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16257-0093	DO12	9/13/16	10/26/16 Review	50	Backlog Case	59	29	9.5	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/1/2016	2
F16257-0096	DO12	9/13/16	10/26/16 Records Pending	50	Backlog Case	59	29	4.8	Incoming Correspondence	E - None of the Above	88	11/1/2016	2
F16257-0107	DO12	9/13/16	10/26/16 Review	33	Backlog Case	59	29	14.9	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	11/1/2016	1
F16257-0111	DO12	9/13/16	10/26/16 Record Search	43	Backlog Case	59	29	7.1	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16257-0116	DO12	9/13/16	10/26/16 Record Search	48	Backlog Case	59	29	7.2	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16257-0119	DO12	9/13/16	10/26/16 Review	29	Backlog Case	59	29	6.3	Incoming Correspondence	B - Multi-Function Coordination	Complex	11/2/2016	1
F16257-0127	DO12	9/13/16	10/26/16 Review	35	Backlog Case	59	29	18.1	Incoming Correspondence	E - None of the Above	88	10/31/2016	3
F16258-0010	DO05	9/13/16	10/26/16 Records Pending	51	Backlog Case	59	29	5.0	TLB	E - None of the Above	88	10/11/2016	17
F16258-0025	DO12	9/13/16	10/26/16 Review	26	Backlog Case	59	29	8.9	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16258-0030	DO12	9/13/16	10/26/16 Print	24	Backlog Case	59	29	6.0	Incoming Correspondence	B - Multi-Function Coordination	Complex	11/2/2016	1
F16258-0033	DO12	9/13/16	10/26/16 Review	50	Backlog Case	59	29	46.9	Incoming Correspondence	B - Multi-Function Coord. nation	Complex	10/27/2016	5
F16258-0038	DO09	9/13/16	10/26/16 Records Pending	40	Backlog Case	59	29	3.5	Incoming Correspondence	E - None of the Above	88	10/12/2016	16
F16258-0059	DO05	9/13/16	10/26/16 Records Pending	32	Backlog Case	59	29	6.0	Incoming Correspondence	E - None of the Above	88	11/2/2016	1
F16258-0076	DO05	9/13/16	10/26/16 Records Pending	57	Backlog Case	59	29	10.0	Incoming Correspondence	E - None of the Above	88	10/24/2016	1
F16258-0097	DO12	9/14/16	10/27/16 Review	29	Backlog Case	58	28	10.5	Incoming Correspondence	E - None of the Above	88	10/27/2016	5
F16258-0098	DO09	9/14/16	10/27/16 Records Pending	25	Backlog Case								



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F16270-0061	DO05	9/26/16	11/8/16 Record Search	42	Prq Backlog	50	20	1.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16270-0076	DO12	9/26/16	11/8/16 Records Pending	37	Prq Backlog	50	20	5.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16270-0087	DO02	9/26/16	11/8/16 Record Search	2	Prq Backlog	50	20	11.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/25/2016	7
F16271-0044	DO09	9/26/16	11/8/16 Review	35	Prq Backlog	50	20	4.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F16271-0046	DO08	9/26/16	11/8/16 Records Pending	46	Prq Backlog	50	20	3.6	TLB	BC - Multi-Function Coord. & Counselor	Complex	10/24/2016	8
F16271-0047	DO02	9/26/16	11/8/16 Records Pending	34	Prq Backlog	50	20	8.3	TLB	B - Mu thction Coord natio	Complex	10/26/2016	6
F16271-0180	DO14	9/26/16	11/8/16 Records Pending	32	Prq Backlog	50	20	3.6	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F16271-0187	DO14	9/26/16	11/8/16 Records Pending	44	Prq Backlog	50	20	1.8	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F16271-0200	DO12	9/26/16	11/8/16 Review	34	Prq Backlog	50	20	38.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/26/2016	6
F16271-0217	DO12	9/26/16	11/8/16 Record Search	41	Prq Backlog	50	20	4.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	1
F16271-0220	DO05	9/26/16	11/8/16 Records Pending	39	Prq Backlog	50	20	3.0	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F16272-0014	DO14	9/26/16	11/8/16 Records Pending	33	Prq Backlog	50	20	2.6	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F16272-0021	DO05	9/26/16	11/8/16 Records Pending	36	Prq Backlog	50	20	2.2	Incoming Correspondence	AC - 10K or Greater Pages & Counselor	Complex	11/1/2016	2
F16271-0107	DO09	9/27/16	11/9/16 Records Pending	43	Prq Backlog	49	19	5.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/28/2016	4
F16272-0012	DO08	9/27/16	11/9/16 Records Pending	46	Prq Backlog	49	19	2.3	TLB	BC - Multi-Function Coord. & Counselor	Complex	10/21/2016	9
F16272-0037	DO07	9/27/16	11/9/16 Records Pending	27	Prq Backlog	49	19	4.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	1
F16272-0140	DO13	9/28/16	11/10/16 Records Pending	39	Prq Backlog	48	18	3.0	Incoming Correspondence	E - None of the Above	98	10/20/2016	10
F16272-0149	DO07	9/28/16	11/10/16 Records Pending	37	Prq Backlog	48	18	5.0	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16273-0023	DO01	9/28/16	11/10/16 Records Pending	32	Prq Backlog	48	18	2.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F16273-0031	DO07	9/28/16	11/10/16 Record Search	30	Prq Backlog	48	18	5.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16273-0062	DO14	9/29/16	10/28/16 Records Pending	29	Backlog Case	47	27	4.0	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16273-0065	DO05	9/29/16	11/14/16 Record Search	33	Other	47	17	1.6	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F16274-0072	DO08	9/29/16	11/14/16 Records Pending	27	Other	47	17	6.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16274-1073	DO07	9/29/16	11/14/16 Record Search	34	Other	47	17	10.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	1
F16274-1083	DO07	9/29/16	11/14/16 Review	28	Other	47	17	3.6	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16274-1064	BC DO08	9/30/16	11/15/16 Records Pending	41	Other	46	16	5.0	TLB	E - None of the Above	98	11/2/2016	1
F16274-1068	DO14	9/30/16	11/15/16 Record Search	42	Other	46	16	5.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16274-1071	DO08	9/30/16	11/15/16 Records Pending	39	Other	46	16	13.7	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16274-1080	DO13	9/30/16	11/15/16 Review	40	Other	46	16	44.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F16274-1120	DO08	9/30/16	11/15/16 Review	37	Other	46	16	1.9	TLB	E - None of the Above	98	10/27/2016	5
F16274-1151	DO09	9/30/16	11/15/16 Records Pending	41	Other	46	16	4.0	TLB	B - Mu thction Coordination	Complex	10/1/2016	17
F17279-0109	DO08	9/30/16	11/15/16 Review	37	Other	46	16	4.5	TLB	E - None of the Above	98	10/27/2016	5
F17277-0002	BC DO03	10/2/16	11/15/16 Records Pending	31	Other	45	16	4.2	TLB	C - Counselor Coordination	Complex	11/1/2016	2
F17277-0003	BC DO13	10/2/16	11/15/16 Records Pending	44	Other	45	16	7.3	TLB	E - None of the Above	98	11/1/2016	2
F17277-0075	DO09	10/3/16	11/16/16 Records Pending	44	Other	45	15	6.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17277-0074	DO07	10/3/16	11/16/16 Records Pending	28	Other	45	15	4.5	CAF	E - None of the Above	98	11/2/2016	1
F17277-0085	DO12	10/3/16	11/16/16 Records Pending	40	Other	45	15	11.0	Incoming Correspondence	BC - Multi-Function Coord. & Counselor	Complex	11/2/2016	1
F17277-0117	DO01	10/3/16	11/16/16 Record Search	37	Other	45	15	4.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17277-0118	DO01	10/3/16	11/16/16 Record Search	40	Other	45	15	2.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17277-0150	DO01	10/3/16	11/16/16 Review	24	Other	45	15	5.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	2
F17279-0036	DO05	10/4/16	11/17/16 Record Search	36	Other	44	14	7.0	TLB	BC - Multi-Function Coord. & Counselor	Complex	11/1/2016	2
F17279-0039	DO01	10/4/16	11/17/16 Review	28	Other	44	14	6.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0060	DO10	10/4/16	11/17/16 Review	31	Other	44	14	35.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0062	DO10	10/4/16	11/17/16 New Request	42	Other	44	14	8.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0064	DO10	10/4/16	11/17/16 Records Pending	43	Other	44	14	5.5	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17279-0067	DO10	10/4/16	11/17/16 Records Pending	44	Other	44	14	8.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0123	DO13	10/4/16	11/17/16 Records Pending	30	Other	44	14	5.1	Incoming Correspondence	B - Mu thction Coordination	Complex	10/25/2016	7
F17279-0125	DO09	10/4/16	11/17/16 Records Pending	24	Other	44	14	3.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0128	DO01	10/4/16	11/2/16 New Request	26	Backlog Case	44	24	2.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0131	DO09	10/4/16	11/17/16 Review	26	Other	44	14	9.1	Incoming Correspondence	B - Mu thction Coord natio	Complex	11/2/2016	1
F17279-0138	DO09	10/4/16	11/17/16 Records Pending	32	Other	44	14	9.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/31/2016	1
F17279-0014	DO09	10/4/16	11/17/16 Review	24	Other	44	14	5.2	Incoming Correspondence	B - Mu thction Coord natio	Complex	11/2/2016	1
F17279-0025	DO07	10/5/16	11/18/16 Record Search	35	Other	43	13	2.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0060	DO01	10/5/16	11/13/16 Review	29	Prq Backlog	43	23	4.5	Incoming Correspondence	AC - 10K or Greater Pages & Counselor	Complex	10/19/2016	11
F1729-0066	BC DO14	10/5/16	11/13/16 Records Pending	39	Prq Backlog	43	23	6.5	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/13/2016	15
F17280-0010	DO01	10/5/16	11/13/16 Prnt	33	Prq Backlog	43	23	3.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17280-0017	DO01	10/5/16	11/13/16 Review	33	Prq Backlog	43	23	13.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17280-0019	DO13	10/5/16	11/18/16 Records Pending	28	Other	43	13	7.5	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F17280-0023	DO14	10/5/16	11/18/16 Records Pending	38	Other	43	13	2.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17280-0024	DO01	10/5/16	11/18/16 Records Pending	34	Other	43	13	2.3	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17280-0062	DO09	10/6/16	11/14/16 Records Pending	27	Prq Backlog	42	12	2.1	Incoming Correspondence	B - Mu thction Coord natio	Complex	11/2/2016	1
F17280-0063	DO10	10/6/16	11/21/16 Record Search	27	Other	42	12	1.9	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17280-0064	DO01	10/6/16	11/21/16 Review	27	Other	42	12	12.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0004	DO09	10/6/16	11/14/16 Record Search	38	Prq Backlog	42	22	1.6	Incoming Correspondence	B - Mu thction Coordination	Complex	10/31/2016	15
F17281-0030	DO01	10/6/16	11/14/16 Records Pending	37	Prq Backlog	42	22	1.3	TLB	E - None of the Above	98	10/21/2016	9
F17281-0022	DO09	10/6/16	11/21/16 Records Pending	24	Other	42	12	0.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0023	DO09	10/6/16	11/21/16 Records Pending	24	Other	42	12	3.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0024	DO09	10/6/16	11/21/16 Records Pending	24	Other	42	12	1.2	Incoming Correspondence	B - Mu thction Coordination	Complex	11/2/2016	1
F17281-0027	DO09	10/6/16	11/14/16 Review	24	Prq Backlog	42	22	4.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0031	DO10	10/6/16	11/14/16 Records Pending	39	Prq Backlog	42	22	4.2	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17281-0025	BC DO05	10/7/16	11/17/16 Records Pending	33	Prq Backlog	41	21	6.0	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/24/2016	8
F17281-0028	BC DO01	10/7/16	11/17/16 Records Pending	36	Prq Backlog	41	21	1.5	TLB	C - Counselor Coordination	Complex	10/17/2016	13
F17285-0084	DO05	10/7/16	11/17/16 Prnt	23	Prq Backlog	41	21	2.1	Incoming Correspondence	E - None of the Above	98	11/3/2016	1
F17285-0086	DO05	10/7/16	11/17/16 Records Pending	34	Prq Backlog	41	21	3.3	Incoming Correspondence	B - Mu thction Coordination	Complex	11/1/2016	2
F17285-0088	DO05	10/7/16	11/17/16 Records Pending	34	Prq Backlog	41	21	3.0	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F17285-0121	DO09	10/7/16	11/17/16 Record Search	38	Prq Backlog	41	21	1.5	Incoming Correspondence	B - Mu thction Coordination	Complex	10/13/2016	15
F17285-0122	DO14	10/7/16	11/17/16 Record Search	24	Prq Backlog	41	21	5.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0123	DO09	10/7/16	11/17/16 Review	24	Prq Backlog	41	21	3.7	Incoming Correspondence	B - Mu thction Coordination	Complex	11/2/2016	1
F17285-0014	DO10	10/8/16	11/22/16 Records Pending	30	Other	40	11	1.9	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17285-0034	DO09	10/10/16	11/8/16 Records Pending	24	Prq Backlog	40	20	1.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0041	DO10	10/10/16	11/8/16 Review	28	Prq Backlog	40	20	7.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0046	DO07	10/10/16	11/8/16 Records Pending	33	Prq Backlog	40	20	4.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17285-0051	DO07	10/10/16	11/8/16 Record Search	31	Prq Backlog	40	20	2.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0055	DO07	10/10/16	11/8/16 Records Pending	36	Prq Backlog	40	20	5.0	Incoming Correspondence	E - None of the Above	98	11/3/2016	1
F17285-0058	DO08	10/10/16	11/23/16 Review	35	Other	40	20	8.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0056	BC DO01	10/11/16	11/8/16 Record Search	33	Prq Backlog	40	20	2.5	TLB	E - None of the Above	98	10/21/2016	9
F17285-0059	BC DO01	10/11/16	11/8/16 Records Pending	37	Prq Backlog	40	20	1.3	TLB	B - Mu thction Coord natio	Complex	10/18/2016	12
F17285-0061	DO10	10/11/16	11/8/16 Records Pending	40	Other	40	20	2.5	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17285-0070	DO05	10/11/16	11/16/16 Review	26	Prq Backlog	40	20	9.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0076	DO10	10/11/16	11/8/16 Records Pending	35	Prq Backlog	40	20	37.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17285-0114	DO14	10/11/16	11/8/16 Records Pending	29	Prq Backlog								



(b) (6)

F17291-0061	DO09	10/17/16	10/15/16 New Request	36	Other	36	16	0.9	Incoming Correspondence	E - None of the Above	98	10/21/2016	9
F17292-0011	DO08	10/17/16	10/30/16 Records Pending	27	Other	36	5	5.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	61
F17292-0020	DO12	10/17/16	10/15/16 New Request	36	Other	36	16	2.8	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F17292-0021	DO01	10/17/16	10/15/16 Records Pending	35	Other	36	16	4.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17292-0023	DO01	10/17/16	10/15/16 Record Search	27	Other	36	16	2.0	TLS	E - None of the Above	98	11/1/2016	1
F17292-0024	DO01	10/17/16	10/15/16 Records Pending	27	Other	36	16	1.5	TLS	E - None of the Above	98	10/24/2016	8
F17301-0078	DO10	10/17/16	10/15/16 Record Search	26	Other	36	16	2.4	TLS	E - None of the Above	98	10/21/2016	3
F17280-0004	DO14	10/18/16	10/16/16 Records Pending	24	Other	35	15	1.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0045	DO05	10/18/16	10/16/16 Records Pending	31	Other	35	15	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17292-0050	DO05	10/18/16	10/16/16 Records Pending	31	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	6
F17292-0052	DO05	10/18/16	10/16/16 Review	29	Other	35	15	9.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17292-0053	DO05	10/18/16	10/16/16 Records Pending	29	Other	35	15	3.6	Incoming Correspondence	B - Mu function Coordination	Complex	10/28/2016	4
F17292-0054	DO05	10/18/16	10/16/16 Records Pending	28	Other	35	15	5.2	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0056	DO05	10/18/16	10/16/16 New Request	35	Other	35	15	1	Incoming Correspondence	E - None of the Above	98	11/2/2016	12
F17292-0058	DO05	10/18/16	10/16/16 Review	31	Other	35	15	1.7	Incoming Correspondence	E - None of the Above	98	11/3/2016	1
F17292-0060	DO05	10/18/16	10/16/16 Review	26	Other	35	15	1.7	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0080	DO05	10/18/16	10/16/16 Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	7
F17292-0082	DO05	10/18/16	10/16/16 Records Pending	33	Other	35	15	3.0	TLS	E - None of the Above	98	10/31/2016	3
F17292-0083	DO05	10/18/16	10/16/16 Review	23	Other	35	15	1	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F17292-0085	DO05	10/18/16	10/16/16 Review	26	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0090	DO05	10/18/16	10/16/16 Records Pending	34	Other	35	15	2.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0106	DO05	10/18/16	10/16/16 Record Search	32	Other	35	15	1.0	Incoming Correspondence	E - None of the Above	98	10/21/2016	9
F17292-0109	DO13	10/18/16	10/16/16 Record Search	28	Other	35	15	0.4	CAF	E - None of the Above	98	10/27/2016	1
F17292-0129	DO05	10/18/16	10/16/16 Records Pending	30	Other	35	15	3.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0148	DO02	10/18/16	10/21/16 Record Search	26	Other	35	5	1.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0149	DO08	10/18/16	10/21/16 Records Pending	30	Other	35	5	2.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	12
F17293-0001	DO01	10/18/16	10/16/16 Record Search	31	Other	35	15	1.0	TLS	E - None of the Above	98	10/28/2016	1
F17293-0004	DO01	10/18/16	10/16/16 Records Pending	31	Other	35	15	1.0	TLS	C - Counsel Coordination	Complex	10/21/2016	9
F17293-0013	DO05	10/18/16	10/16/16 New Request	34	Other	35	15	1	CAF	E - None of the Above	98	10/31/2016	3
F17293-0030	DO05	10/18/16	10/16/16 Records Pending	32	Other	35	15	6.4	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17293-0034	DO05	10/18/16	10/16/16 New Request	34	Other	35	15	1	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17293-0017	DO12	10/19/16	10/17/16 Record Search	25	Other	34	14	9.0	TLS	E - None of the Above	98	11/1/2016	2
F17293-0019	DO12	10/19/16	10/17/16 New Request	34	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17293-0021	DO02	10/19/16	10/17/16 Record Search	34	Other	34	14	1	Incoming Correspondence	E - None of the Above	98	10/15/2016	11
F17293-0031	DO05	10/19/16	10/17/16 Records Pending	24	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17293-0037	DO02	10/19/16	10/17/16 Review	29	Other	34	14	2.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17293-0052	DO02	10/19/16	10/17/16 Record Search	29	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17293-0065	DO02	10/19/16	10/17/16 Records Pending	29	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17293-0082	DO02	10/19/16	10/17/16 Records Pending	28	Other	34	14	1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17293-0107	DO02	10/19/16	10/17/16 Review	25	Other	34	14	4.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17293-0116	DO09	10/19/16	10/17/16 New Request	34	Other	34	14	0.3	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17293-0117	DO02	10/19/16	10/17/16 Records Pending	29	Other	34	14	3.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17293-0119	DO02	10/19/16	10/17/16 Record Search	33	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17293-0121	DO02	10/19/16	10/17/16 Records Pending	27	Other	34	14	7.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/28/2016	4
F17293-0123	DO05	10/19/16	10/17/16 Record Search	29	Other	34	14	0.8	Incoming Correspondence	B - Mu function Coordination	Complex	10/26/2016	6
F17294-0001	DO07	10/19/16	10/17/16 Records Pending	23	Other	34	14	1.2	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17294-0002	DO05	10/19/16	10/17/16 Records Pending	27	Other	34	14	0.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	5
F17294-0004	DO05	10/19/16	10/17/16 Review	27	Other	34	14	8.3	TLS	E - None of the Above	98	11/2/2016	1
F17294-0006	DO05	10/19/16	10/17/16 Review	30	Other	34	14	2.2	TLS	E - None of the Above	98	10/25/2016	7
F17294-0009	DO05	10/19/16	10/17/16 New Request	29	Other	34	14	1	CAF	E - None of the Above	98	10/26/2016	6
F17294-0017	DO14	10/19/16	10/17/16 Records Pending	29	Other	34	14	2.0	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0018	DO08	10/19/16	10/17/16 Review	27	Other	34	14	15.4	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0020	DO02	10/19/16	10/17/16 Review	25	Other	34	14	3.0	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0022	DO13	10/19/16	10/17/16 New Request	33	Other	34	14	1.8	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0024	DO02	10/19/16	10/17/16 Review	33	Other	34	14	1	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0029	DO09	10/19/16	10/17/16 Records Pending	31	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0030	DO09	10/19/16	10/17/16 Review	26	Other	34	14	3.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/31/2016	3
F17294-0032	DO02	10/19/16	10/17/16 New Request	33	Other	34	14	1.0	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0033	DO14	10/19/16	10/17/16 Review	33	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0034	DO05	10/19/16	10/17/16 Records Pending	31	Other	34	14	2.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0035	DO05	10/19/16	10/17/16 Review	28	Other	34	14	2.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0036	DO07	10/19/16	10/17/16 Records Pending	27	Other	34	14	1.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0037	DO12	10/19/16	10/17/16 Records Pending	27	Other	34	14	4.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0038	DO10	10/19/16	10/17/16 Review	31	Other	34	14	10.0	Incoming Correspondence	A - Greater than 10k pages	Complex	11/1/2016	2
F17294-0039	DO07	10/19/16	10/17/16 Review	24	Other	34	14	3.5	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	1
F17294-0045	DO02	10/19/16	10/17/16 Record Search	28	Other	34	14	2.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0046	DO09	10/19/16	10/17/16 Records Pending	30	Other	34	14	1	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	1
F17294-0048	DO05	10/19/16	10/17/16 Records Pending	31	Other	34	14	4.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17294-0049	DO10	10/19/16	10/17/16 Review	32	Other	34	14	8.4	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0053	DO05	10/19/16	10/17/16 Records Pending	31	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17294-0057	DO05	10/19/16	10/17/16 Records Pending	31	Other	34	14	1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0059	DO10	10/19/16	10/17/16 Review	30	Other	34	14	3.7	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0060	DO12	10/19/16	10/17/16 Record Search	25	Other	34	14	2.6	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0061	DO10	10/19/16	10/17/16 Review	25	Other	34	14	5.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0068	DO12	10/20/16	10/18/16 Records Pending	26	Other	33	13	0	CAF	E - None of the Above	98	10/21/2016	4
F17294-0063	DO12	10/20/16	10/18/16 Records Pending	27	Other	33	13	7.0	TLS	E - None of the Above	98	10/28/2016	4
F17294-0072	DO08	10/20/16	10/18/16 Record Search	32	Other	33	13	1.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0073	DO05	10/20/16	10/18/16 Records Pending	32	Other	33	13	3.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0074	DO08	10/20/16	10/18/16 New Request	32	Other	33	13	1	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0083	DO07	10/20/16	10/18/16 Records Pending	30	Other	33	13	1.9	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0087	DO07	10/20/16	10/18/16 New Request	33	Other	33	13	1	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0088	DO13	10/20/16	10/18/16 Records Pending	28	Other	33	13	12.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17295-0008	DO14	10/20/16	10/18/16 Record Search	29	Other	33	13	1	CAF	E - None of the Above	98	11/1/2016	2
F17295-0048	DO08	10/20/16	10/21/16 Records Pending	32	Other	32	12	1.6	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F17295-0052	DO01	10/21/16	10/21/16 Records Pending	29	Other	32	12	3.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17295-0057	DO02	10/21/16	10/21/16 New Request	32	Other	32	12	1	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17295-0058	DO08	10/21/16	10/21/16 New Request	32	Other	32	12	1	TLS	E - None of the Above	98	10/24/2016	8
F17295-0062	DO12	10/21/16	10/21/16 Records Pending	26	Other	32	12	2.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/31/2016	3
F17295-0064	DO02	10/21/16	10/21/16 Review	27	Other	32	12	7.9	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17295-0065	DO08	10/21/16	10/21/16 Records Pending	27	Other	32	12	2.0	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17295-0066	DO14	10/21/16	10/21/16 Record Search	27	Other	32	12	0.7	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F17295-0076	DO09	10/21/16	10/21/16 Records Pending	26	Other	32							



(b) (6)

FI7299-0096	DO05	10/25/16	11/23/16	Record Search	24	Other	30	10	2.0	TLB	B - Mu function Coord nation	Complex	10/31/2016		3
FI7299-0099	DO09	10/25/16	11/23/16	Records Pending	26	Other	30	10	0.3	CAF	E - None of the Above	Complex	10/31/2016		3
FI7299-0100	DO02	10/25/16	11/23/16	New Request	30	Other	30	10			Incoming Correspondence			NYA	
FI7299-0102	DO02	10/25/16	11/23/16	New Request	30	Other	30	10			Incoming Correspondence				
FI7299-0104	DO14	10/25/16	11/23/16	Record Search	24	Other	30	10	1.4	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0105	DO02	10/25/16	11/23/16	Record Search	24	Other	30	10	3.3	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0107	DO07	10/25/16	11/23/16	Record Search	27	Other	30	10	1.7	Incoming Correspondence	B - Mu function Coord nation	Complex	10/31/2016		3
FI7299-0108	DO12	10/25/16	11/23/16	Records Pending	24	Other	30	10	1.0	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0109	DO02	10/25/16	11/23/16	Record Search	24	Other	30	10	0.5	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0111	DO14	10/25/16	11/23/16	Record Search	25	Other	30	10	4.5	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0112	DO07	10/25/16	11/23/16	Record Search	26	Other	30	10	2.1	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0113	DO14	10/25/16	11/23/16	Records Pending	24	Other	30	10	3.0	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0119	DO01	10/25/16	11/23/16	Record Search	26	Other	30	10	1.1	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7299-0122	DO13	10/25/16	11/23/16	Record Search	26	Other	30	10	0.3	CAF	E - None of the Above	Complex	10/31/2016		3
FI7299-0128	DO05	10/25/16	11/23/16	Records Pending	25	Other	30	10	1.5	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0129	DO05	10/25/16	11/23/16	Records Pending	25	Other	30	10	1.4	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		2
FI7299-0136	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.0	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		2
FI7299-0137	DO01	10/25/16	11/23/16	Record Search	25	Other	30	10	1.8	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		2
FI7299-0138	DO12	10/25/16	11/23/16	Record Search	26	Other	30	10	0.3	CAF	E - None of the Above	Complex	10/31/2016		3
FI7299-0139	DO12	10/25/16	11/23/16	New Request	30	Other	30	10			Incoming Correspondence			NYA	
FI7299-0143	DO05	10/25/16	11/23/16	New Request	30	Other	30	10	0.7	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7299-0145	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.0	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7299-0150	DO12	10/25/16	11/23/16	New Request	30	Other	30	10			TLB			NYA	
FI7299-0153	DO10	10/25/16	11/23/16	New Request	30	Other	30	10			TLB				
FI7299-0164	DO12	10/25/16	11/23/16	New Request	30	Other	30	10			TLB				
FI7299-0166	DO06	10/25/16	11/23/16	Record Search	24	Other	30	10	1.0	Incoming Correspondence	B - Mu function Coordination	Complex	11/1/2016		2
FI7299-0167	DO12	10/25/16	11/23/16	New Request	30	Other	30	10			TLB				
FI7299-0161	DO13	10/25/16	11/23/16	Record Search	25	Other	30	10	1.1	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		6
FI7299-0165	DO07	10/25/16	11/23/16	Record Search	28	Other	30	10	2.5	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		1
FI7299-0166	DO07	10/25/16	11/23/16	New Request	29	Other	30	10			CAF			NYA	
FI7299-0178	DO02	10/25/16	11/23/16	New Request	29	Other	30	10	0.3	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		5
FI7300-0001	SC DO07	10/25/16	11/23/16	Record Search	29	Other	30	10	14.3	TLB	E - None of the Above	Complex	11/2/2016		1
FI7300-0002	DO05	10/25/16	11/23/16	New Request	29	Other	30	10	1.1	CAF	E - None of the Above	Complex	11/2/2016		1
FI7300-0009	DO09	10/25/16	11/23/16	Record Search	29	Other	30	10	0.3	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7300-0006	DO07	10/25/16	11/23/16	New Request	29	Other	30	10			Incoming Correspondence				
FI7300-0009	DO09	10/25/16	11/23/16	New Request	24	Other	29	9	1.4	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7300-0062	DO07	10/26/16	11/25/16	Records Pending	26	Other	29	9	9.1	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7300-0065	DO05	10/26/16	11/25/16	Records Pending	28	Other	29	9	2.8	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7300-0070	DO05	10/26/16	11/25/16	Records Pending	26	Other	29	9	0.3	Incoming Correspondence	B - Mu function Coord nation	Complex	10/27/2016		5
FI7300-0074	DO10	10/26/16	11/25/16	Records Pending	24	Other	29	9	1.3	CAF	E - None of the Above	Complex	11/2/2016		1
FI7300-0075	DO07	10/26/16	11/25/16	New Request	29	Other	29	9			Incoming Correspondence				
FI7300-0079	DO07	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		5
FI7300-0080	DO07	10/26/16	11/25/16	New Request	29	Other	29	9			Incoming Correspondence				
FI7301-0005	DO14	10/26/16	11/25/16	Records Pending	25	Other	29	9	0.7	CAF	E - None of the Above	Complex	11/1/2016		2
FI7301-0006	DO05	10/26/16	11/25/16	Record Search	28	Other	29	9	1.6	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		5
FI7301-0012	DO14	10/26/16	11/25/16	New Request	28	Other	29	9	1.5	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0013	DO07	10/26/16	11/25/16	New Request	28	Other	29	9			Incoming Correspondence				
FI7301-0014	DO14	10/26/16	11/25/16	New Request	28	Other	29	9	1.5	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0015	DO13	10/26/16	11/25/16	Record Search	26	Other	29	9	0.3	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0016	DO07	10/26/16	11/25/16	New Request	28	Other	29	9			Extracts				
FI7301-0028	DO05	10/26/16	11/25/16	New Request	24	Other	29	9	0.4	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		5
FI7301-0029	DO07	10/26/16	11/25/16	Records Pending	26	Other	29	9	1.5	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		3
FI7301-0030	DO02	10/26/16	11/25/16	Record Search	24	Other	29	9	0.5	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7301-0031	DO02	10/26/16	11/25/16	New Request	28	Other	29	9			Incoming Correspondence				
FI7301-0032	DO02	10/26/16	11/25/16	New Request	28	Other	29	9			Incoming Correspondence				
FI7301-0033	DO02	10/26/16	11/25/16	New Request	28	Other	29	9			Incoming Correspondence			NYA	
FI7301-0034	DO05	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.4	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7301-0036	DO06	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.7	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7301-0038	DO14	10/26/16	11/25/16	Records Pending	27	Other	29	9	2.2	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0039	DO14	10/26/16	11/25/16	Record Search	27	Other	29	9	1.8	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		4
FI7301-0042	DO12	10/26/16	11/25/16	New Request	28	Other	29	9			Incoming Correspondence			NYA	
FI7301-0043	DO01	10/26/16	11/25/16	Record Search	26	Other	29	9	2.2	Incoming Correspondence	E - None of the Above	Complex	11/1/2016		2
FI7301-0044	DO14	10/26/16	11/25/16	Record Search	26	Other	29	9	1.5	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0055	DO07	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0	Incoming Correspondence	E - None of the Above	Complex	11/1/2016		2
FI7301-0056	DO12	10/26/16	11/25/16	New Request	28	Other	29	9			Incoming Correspondence				
FI7302-0117	DO08	10/26/16	11/25/16	New Request	27	Other	29	9			E-Trail #2017-87227				
FI7301-0022	DO06	10/27/16	11/28/16	Records Pending	26	Other	29	9	2.0	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		5
FI7301-0023	DO01	10/27/16	11/28/16	New Request	28	Other	29	9			CAF				
FI7301-0054	DO07	10/27/16	11/28/16	Record Search	26	Other	28	8	0.5	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0057	DO13	10/27/16	11/28/16	Records Pending	27	Other	28	8	3.2	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		3
FI7301-0062	DO05	10/27/16	11/28/16	New Request	28	Other	29	9			Incoming Correspondence				
FI7301-0063	DO05	10/27/16	11/28/16	New Request	28	Other	28	8	0.3	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7301-0064	DO05	10/27/16	11/28/16	New Request	28	Other	28	8	0.3	Incoming Correspondence	E - None of the Above	Complex	11/2/2016		1
FI7301-0066	DO12	10/27/16	11/28/16	New Request	28	Other	28	8			Incoming Correspondence			NYA	
FI7301-0067	DO01	10/27/16	11/28/16	New Request	28	Other	28	8			Incoming Correspondence				
FI7301-0068	DO12	10/27/16	11/28/16	New Request	28	Other	28	8			Incoming Correspondence			NYA	
FI7301-0069	DO01	10/27/16	11/28/16	New Request	28	Other	28	8			Incoming Correspondence				
FI7301-0070	DO07	10/27/16	11/28/16	New Request	28	Other	28	8			Incoming Correspondence				
FI7301-0073	DO18	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0074	DO07	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0075	SC DO01	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0076	DO08	10/27/16	11/28/16	Records Pending	25	Other	28	8	4.5	TLB	E - None of the Above	Complex	10/28/2016		4
FI7301-0077	DO01	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0079	DO07	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0080	DO02	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0081	DO12	10/27/16	11/28/16	New Request	28	Other	28	8			TLB				
FI7301-0083	DO07	10/27/16	11/28/16	New Request	23	Other	28	8	1.0	CAF	E - None of the Above	Complex	11/3/2016		1
FI7301-0085	DO12	10/27/16	11/28/16	New Request	28	Other	28	8			Incoming Correspondence			NYA	
FI7301-0092	DO02	10/27/16	11/28/16	Records Pending	24	Other	28	8	3.9	Incoming Correspondence	B - Mu function Coord nation	Complex	11/2/2016		1
FI7302-0001	DO14	10/27/16	11/28/16	Record Search	27	Other	28	8	0.5	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		1
FI7302-0067	DO12	10/28/16	11/29/16	Print	24	Other	27	7	2.5	CAF	E - None of the Above	Complex	11/2/2016		1
FI7302-0068															



F17306-0002	D014	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	2.6	Incoming Correspondence	E - None of the Above	88	11/2/2016				
F17306-0004	D016	10/31/16	11/30/16	New Request	25	Other	26	6		Incoming Correspondence		88	11/2/2016	NYA			
F17306-0005	D009	10/31/16	11/30/16	New Request	25	Other	26	6		TLB		88					
F17306-0006	D007	10/31/16	11/30/16	New Request	25	Other	26	6	0.1	TLB		88	11/1/2016				2
F17306-0008	D007	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	TLB		88	11/2/2016				2
F17306-0010	D009	10/31/16	11/30/16	New Request	25	Other	26	6		TLB		88					
F17306-0010	D009	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6		TLB		88					
F17306-0012	D001	10/31/16	11/30/16	New Request	25	Other	26	6	0.2	TLB		88	11/1/2016	NYA			2
F17306-0012	D001	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.2	TLB		88	11/2/2016				2
F17306-0016	D012	10/31/16	11/30/16	New Request	25	Other	26	6		Incoming Correspondence	E - None of the Above	88	11/2/2016	NYA			
F17306-0019	D005	10/31/16	11/30/16	Records Pending	24	Other	26	6	2.1	Incoming Correspondence	E - None of the Above	88	11/2/2016				1
F17306-0019	D005	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	2.1	Incoming Correspondence	E - None of the Above	88	11/2/2016				1
F17306-0020	D012	10/31/16	11/30/16	New Request	25	Other	26	6		Incoming Correspondence	E - None of the Above	88	11/2/2016				1
F17306-0020	D012	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	Incoming Correspondence		88	11/2/2016				2
F17306-0023	D010	10/31/16	11/30/16	New Request	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0023	D010	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0024	D005	10/31/16	11/30/16	New Request	25	Other	26	6		TLB		88	11/2/2016				2
F17306-0024	D005	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0025	D012	10/31/16	11/30/16	New Request	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0025	D012	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0026	D007	10/31/16	11/30/16	New Request	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0026	D007	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0027	D007	10/31/16	11/30/16	New Request	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0027	D007	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306-0028	D009	10/31/16	11/30/16	Review	25	Other	26	6	1.5	Incoming Correspondence	E - None of the Above	88	11/2/2016				1
F17306-0031	D005	10/31/16	11/30/16	New Request	25	Other	26	6	0.6	TLB		88	11/2/2016				1
F17306-0031	D005	10/31/16	11/30/16	FOIA Duplicate Co	25	Other	26	6	0.6	TLB		88	11/2/2016				1
F17306-0033	D012	10/31/16	11/30/16	New Request	25	Other	26	6	0.1	TLB		88	11/2/2016				1
F17306																	